RCRARep Corrective Action Report Report run on: March 23, 2015 10:29 AM Facility Information ID / Dist Name / Location Address ... County Regulated Activity ILD990785453 RCH NEWCO II LLC CECO RD & NEW AVE L----LEMONT IL 60439 WILL GPRA: CorrectiveAction Financial Assurance Required: -CPSN Current Federal Activities Hazardous Waste TSDF (Land Disposal) Corrective Action Other State Interests -State Not a generator. verified Permitting/Closure Universes Full-Enforcement TSDF (Land Disposal) Closure Workload (Land Disposal) Post-Closure Workload (Land Disposal) Permit Progress (Land Disposal) Corrective Action Universes GPRA Corrective Action Subject to Corrective Action TSDF Potentially Subject to Corrective Action under 3004(u)/(v) CA Workload Previous/Other Site Name 03/01/08 07 Biennial CECO CORP CORRECTIVE ACTION AUTHORITIES Authority, Citation / Agency, Staff / Lead Program / etc Issued Effective Revoked Interim Status 09/02/09 In IL: by State JAM Program: RCRA Suborg: Other, specified by Legal Authority Citation CORRECTIVE ACTION AREAS Area Name, Seq# / Releases / Staff / Notes Facility Unit ENTIRE FACILITY (0001) Yes Releases: Air: GW: Y Soil: Surface Water: CORRECTIVE ACTION EVENTS Event / Agency, Staff / Authority / Covered Areas / Notes 1stSched NowSched Actual CA750YE 001 - RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE (HQ)

In IL: by State TCM 08/29/13 08/29/13

Auth'y: Thru State effective 09/02/09 Interim Status

Areas: 0001-ENTIRE FACILITY

CA800YE 001 - READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE (HQ)

In IL: by State JAM 09/30/10

Auth'y: Thru State effective 09/02/09 Interim Status

Areas: 0001-ENTIRE FACILITY

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Report run on: March 23, 2015 10:29 AM

ILD990785453

CORRECTIVE ACTION EVENTS

Event / Agency, Staff / Authority / Covered Areas / Notes 1stSched NowSched Actual

In IL: by State JAM 06/09/10

Auth'y: Thru State effective 09/02/09 Interim Status

Areas: 0001-ENTIRE FACILITY

CA550RC 001 - REMEDY CONSTRUCTION-REMEDY CONSTRUCTED (HQ)

In IL: by State JAM 06/09/10

Auth'y: Thru State effective 09/02/09 Interim Status

Areas: 0001-ENTIRE FACILITY

CA725YE 001 - HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE (HQ)

In IL: by State JAM 06/09/10

Auth'y: Thru State effective 09/02/09 Interim Status

Areas: 0001-ENTIRE FACILITY

CA075LO 001 - CA PRIORITIZATION-LOW CA PRIORITY (HQ)

In IL: by EPA KP REB 09/27/91

Areas: 0001-ENTIRE FACILITY

CA050 001 - RFA COMPLETED (HQ)

In IL: by EPA 04/01/87

Areas: 0001-ENTIRE FACILITY

CA070NO 001 - DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY (HQ)

In IL: by EPA GH RPB 04/01/87

Areas: 0001-ENTIRE FACILITY